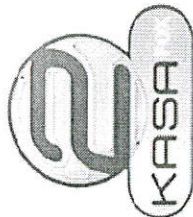


INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	214825-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Minimum Wage
Product	ISSUE 2012
Estimate Number	

Order #	214825
Alt Order #	
Deal #	
Order Flight	10/17/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Agenda LLC
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a		10/15/12 to 10/21/12	2x	--WTF--				
	KASA			Th	10/18/12	:30	8:45 AM	KILLINGJOBSFINAL	\$45.00		1
	KASA			F	10/19/12	:30	8:39 AM	KILLINGJOBSFINAL	\$45.00		2
				10/22/12 to 10/28/12	3x	MTWTF--					
	KASA			M	10/22/12	:30	8:36 AM	KILLINGJOBSFINAL	\$45.00		4
	KASA			Tu	10/23/12	:30	8:54 AM	SKYROCKPRICESFINAL	\$45.00		3
	KASA			W	10/24/12	:30	8:31 AM	SKYROCKPRICESFINAL	\$45.00		9
2	KASA	Sa 6-7a	6a-7a		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	6:24 AM	SKYROCKPRICESFINAL	\$25.00		1
				10/22/12 to 10/28/12	1x	-----S-					
	KASA			Sa	10/27/12	:30	6:16 AM	KILLINGJOBSFINAL	\$25.00		2
3	KASA	Su 6-7a	6a-7a		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	6:30 AM	KILLINGJOBSFINAL	\$25.00		1
				10/22/12 to 10/28/12	1x	-----S					
	KASA			Su	10/28/12	:30	6:57 AM	SKYROCKPRICESFINAL	\$25.00		2
4	KASA	M-F 6p-630p	6p-630p		10/15/12 to 10/21/12	1x	--WTF--				
	KASA			W	10/17/12	:00			\$250.00	Credited	1
				10/22/12 to 10/28/12	3x	MTWTF--					
	KASA			M	10/22/12	:00			\$250.00	See MG 5.8	3
	KASA			Tu	10/23/12	:30	6:14 PM	SKYROCKPRICESFINAL	\$250.00	MG for 4.7 10/24	8
	KASA			W	10/24/12	:00			\$250.00	See MG 4.8	7
	KASA			F	10/26/12	:30	6:15 PM	KILLINGJOBSFINAL	\$250.00		2
5	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	--WTF--				
	KASA			Th	10/18/12	:00			\$500.00	See MG 5.7	1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Minimum Wage	Invoice #	214825-1
Product	ISSUE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	214825
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/17/12 - 11/06/12

Billing Address:

Agenda LLC
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KASA	M-F News13 on FOX 930-10p	930p-10p	F	10/26/12	:30	9:50 PM	SKYROCKPRICESFINAL	\$800.00	MG for 5.1 10/18	7
	KASA			10/22/12 to 10/28/12	2x	MTWTF--					
	KASA			M	10/22/12	:00			\$800.00	See MG 5.8	2
	KASA			Tu	10/23/12	:30	9:39 PM	KILLINGJOBSFINAL	\$800.00		3
	KASA	MLB World Series	530P-9P	Su	10/28/12	:30	10:33 PM	KILLINGJOBSFINAL	\$1,050.00	MG for 4.3,5.2	8
6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:51 PM	SKYROCKPRICESFINAL	\$700.00		1
	KASA			10/22/12 to 10/28/12	1x	-----S					
	KASA			Su	10/28/12	:00			\$700.00	See MG 6.4	2

Aired Spots

15

Gross Total	\$4,175.00
Agency Commission	\$626.25
Net Amount Due	\$3,548.75
Payment Terms	30 Days

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